

Work Order ID 57704

April 14, 2010 10:10:18 AM

Page 1

Item ID: D3672-3

Accept

Revision ID:

Item Name: Phenolic Washer

Setup Start

Stop

Start Date: 14/04/2010 Start Qty: 1,000.00

Required Date: 20/04/2010 Req'd Qty: 1,000.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-4-14

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3672

Rev C

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O:

Purchase Part Number: MM .500 OD X .267 ID X .031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

CS 10-4-14
(1000)

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure certificate of conformity is attached

PC 10/4/16 (1000)

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Scobal/17

4000
QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57704

April 14, 2010 10:10:18 AM

Page 2

Item ID: D3672-3

Accept

Revision ID:

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Start Date: 14/04/2010 Start Qty: 1,000.00

Required Date: 20/04/2010 Req'd Qty: 1,000.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 077

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/4/20 1000

10/04/20

MF
10-4-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 14, 2010 10:10:22 AM

Page 1

Work Order ID: 57704

Parent Item: D3672-3

Parent Item Name: Phenolic Washer


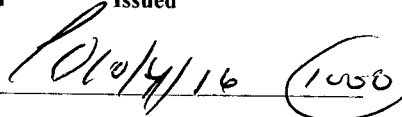
Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1056 07-11-13 DD

Start Date: 14/04/2010

Required Date: 20/04/2010

Start Qty: 1,000.00

Required Qty: 1,000.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3672-3P		Purchased	No			110	Each	0.0000	1,000.0000			
												
WASHER												

3229

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



C

B

A

1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT: N/A

PS10-4-14

-12- 04
ND

A

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11661

Purchase Order Date 14/04/2010

PO Print Date 14/04/2010

Page Number 1 of 2

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

FAKED
10/4/10

Contact Name		Buyer	Brigitte Golden
Vendor Phone	613 723 8800	Requisition Nbr	
Vendor Fax	613 723 8806	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3672-3P	WASHER	16/04/2010 Yes	✓ 1,000.00 Each	Dicom	\$0.3229	\$322.90
		Special Inst:	As per DWG: D3672 REV: C B# 57704				
2		SER 47S 3/8 Reg Alum Cutter S-CARB	21/04/2010 Yes	3.00	Dicom	\$29.9200	\$89.76
		Deliver To: CNC					
3		1/2" Z1CR 4FL Endmill with Rad	16/04/2010 Yes	5.00	Dicom	\$57.7900	\$288.95
		Deliver To: CNC					
4		103-666 1" 4FL Long Endmill	16/04/2010 Yes	4.00	Dicom	\$93.2700	\$373.08

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 14/04/2010

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

ISO 9001-2000
Registered

Date	Invoice #
15/04/2010	1939

Invoice To
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

Ship To
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O. # 11661

P.O. No.
200732

Ship Date	Ship Via	FOB
14/04/2010	PUROLAT...	MISSISSAUGA

Description	Qty
P/N MMS-D3672-3 PHENOLIC FIRBE FLAT WASHER .500 X .267 X .031 +/- .002 PUROLATOR ACCOUNT 7684382 GST On Sales <i>8.00 x 1.5</i>	1,000

GST/HST No. 889055281